

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6	
1. Contract/Purch Order/Agreement No.  DAAE20-01-D-0085			2. Delivery Order/Call No.  0008		3. Date Of Order/Call (YYYYMMDD)  2002SEP30		4. Requisition/Purch Request No.  SEE SCHEDULE			5. Priority  DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630  EMAIL: WITTM@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427				Code S3915A	8. Delivery FOB  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)	
9. Contractor  ILC MANUFACTURED PRODUCTS DIVISION TWO MOONWALKER ROAD FREDERICA DE 19946-0000  Name and Address  TYPE BUSINESS: Large Business Performing in U.S.			Code 09JX4	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD)  SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
					12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15			
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			Code SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  /SIGNED/ By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051				25. Total \$1,163,981.70		29. Differences	
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date Signature Of Authorized Govt Representative						27. Ship. No.	28. D.O. Voucher No.		30. Initials		
36. I certify this account is correct and proper for payment  Date Signature And Title Of Certifying Officer						31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		33. Amount Verified Correct For		
									34. Check Number		
									35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

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	PIIN/SIIN DAAE20-01-D-0085/0008	MOD/AMD	
Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION			

SUPPLEMENTAL INFORMATION

THIS DOCUMENT FORMALIZES THE LETTER CONTRACT AWARD OF DELIVERY ORDER 0008 AS EXECUTED ON SEPTEMBER 30, 2002 FOR THE FOLLOWING:

CLIN	ITEM	NSN	QTY
0007AA	FACEPIECE ASSEMBLY, SMALL	4240-01-415-4517	5,000
0009AA	FACEPIECE ASSEMBLY, LARGE	4240-01-416-0430	6,634

A COPY OF THE LETTER CONTRACT IS INCLUDED AS ATTACHMENT 001.

DELIVERY WILL BE FOB DESTINATION AS SHOWN IN SECTION B.

THIS AWARD IS PROCESSED AGAINST ORDERING PERIOD 1, FOR A UNIT PRICE OF \$100.05 EACH, FOR A CONTRACT TOTAL OF \$1,163,981.70.

ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT DAAE20-01-D-0085 APPLY.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0085/0008 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007  0007AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-415-4517 NOUN: FACEPIECE ASSEMBLY, SMALL FSCM: 81361 PART NR: 5-1-1001-10 SECURITY CLASS: Unclassified PRON: S62ZJ573SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ12277A537 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2,500 30-JUL-2003  002 2,500 30-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0085/0008</p>	5000	EA	\$ 100.05000	\$ 500,250.00
0009  0009AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-416-0430 NOUN: FACEPIECE ASSEMBLY, LARGE FSCM: 81361 PART NR: 5-1-1001-30 SECURITY CLASS: Unclassified PRON: S62ZJ574SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	6634	EA	\$ 100.05000	\$ 663,731.70

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**Name of Offeror or Contractor:** ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>REL CD      MILSTRIP      ADDR    SIG CD   MARK FOR   TP CD 001 W58HZ12277A538 W22PVJ J 2</div> <div>DEL REL CD                  QUANTITY                  DEL DATE 001                                  2,500                                  15-JUL-2003  002                                  2,500                                  15-AUG-2003  003                                  1,634                                  15-SEP-2003</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0085/0008</div>				

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0007AA	S62ZJ573SB	AA	2	97	X4930AC61	6N	26FB	S19130			W13G07	\$	500,250.00	
070011ZJZJ2														
0009AA	S62ZJ574SB	AA	2	97	X4930AC61	6N	26FB	S19130			W13G07	\$	663,731.70	
070011ZJZJ2														
												TOTAL	\$	1,163,981.70
SERVICE														
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						ACCOUNTING		OBLIGATED			
Army	AA		97	X4930AC61	6N	26FB	S19130			W13G07	\$	1,163,981.70		
												TOTAL	\$	1,163,981.70

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	LETTER AWARD	30-SEP-2002	1PG	